## Special Nutrition Programs Pre-award Compliance Review

CIVII	nswer the following questions. Give as much infor								
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1.	ent with the name of the applying question.	mation as pos	ssible. <b>Attach</b>	additional she	ets, if neede	e <b>d;</b> please ider	ntify each		
	L RIGHTS ACT OF 1964								
	Submit copies of public release statement and any requirements.	other materi	als used to pu	blicize the prog	ram's availab	ility and non-d	liscriminat		
2 ;	a. Estimate by racial/ethnic group the number of recipients that will participate in the program at each facility. If the program consist of several camp sessions, specify the projected number of children by facility and date of session:								
	FACILITY (Name of school, camp, park site, church, hospital, nursing home, recreational center, child care center, etc.)	AMERICAN INDIAN	ALASKAN NATIVE	ASIAN/ PACIFIC ISLANDER	BLACK	HISPANIC	WHITE		
3. I	Does the applying organization have specific mem	herehin requi	remente?				Vac 🗆		
	Does the applying organization have specific membership requirements?								
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4.	What efforts will be made by applying organization to contact minority and grass roots organizations about the opportunity to participate in the program?
5.	What other steps will be taken by the applying organization to ensure that minorities have an equal opportunity to participate in the program?
6.	Is the applying organization currently receiving financial assistance from agencies other than the United States Department of Agriculture?
7.	Has any federal agency notified the applying organization of noncompliance with the Civil Rights Act of 1964?

## B. REHABILITATION ACT OF 1973 (SECTION 504)

1.	Are there any policies, practices, or architectural barriers that limit or deny persons with disabilities participation or employment in the program?		. 🗌 Yes 🗌 No		
	If yes, explain:				
2.	Are there any policies or practices that result in different treatment of participant applicants, or employees with disabilities?		. 🗌 Yes 🗌 No		
	If yes, explain:				
3.	If the applying organization employs 15 or more people, has the agency designated a coordinator to carry out Sect. 504 requirements?	🗌 NA	☐ Yes ☐ No		
	If yes, give the name of the coordinator and title:	_			
	Name of Coordinator	Title			
4.	If the applying organization employs 15 or more people, has the agency establis grievance procedures that incorporate appropriate due process standards?	shed 	☐ Yes ☐ No		
	If "NA" or "No," continue with Item 5 at the top of the next page.				
	If "Yes," do these procedures provide for the prompt and equitable resolution of that allege an action prohibited by Section 504 of the Rehabilitation Act of 1973.		. 🗌 Yes 🗌 No		
	If "Yes," has the applying organization informed the public of the right to file a complaint and of the filing procedure?				
	If "Yes," briefly describe how:				

5.	Has the applying organization taken steps to notify employees, participants, and applicants that the agency does not discriminate against persons with disabilities?	Yes No
	If "Yes," do the people notified include those with impaired vision or hearing and members of unions or professional organizations holding collective bargaining or professional agreements?	Yes No
	If "Yes," describe how notification is made:	
6.	Do all of the applying organization's forms, publications, and recruitment materials which inform the public of program benefits and employment opportunities contain the assurance that the agency does not discriminate against persons with disabilities?	Yes No
	If "No," indicate steps being taken to comply with this requirement:	
7.	Does the applying organization have a procedure to ensure that the remedial or corrective action has been or will be taken if noncompliance has occurred?	Yes No
	If "Yes," explain:	
	Signature – Authorized Official of Applying Organization  Date	